YNK-DBR No. 206
Date. 17.02.2021

Original/Duplicate/Triplicate

AEE, YSTSD
SBR No: 150/20-21
Date: 1/2/2021.

No I & Final -

CONTRACT CERTIFICATE

(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-21-000022.**

Schedule Docket No. Head of Account: Est.Cost: **100.00** Lakhs B.R.No. :

Name of Work : Construction of RCC drain at 7th cross 28th cross 29th cross and 22nd A main and surrounding areas judicial layout in ward no -04. P-3798

Name of Contractor and Full Address: **Sri G Venkategowda s/o Govindaraju, B3-11 2nd floor, SFS 12th B main road Omega Hospital Yelahanka new town Bangalore – 560064**

Reference to Agreement No. EE(YNK.D)E-PMT- 05 /W.O/ 173 /2020-21 Date: 16-12-2020

Certified that the measurements were taken by me on 30.01.2021 and recorded of Pages 1000084 To 088 of measurement Book No 1021 and that the work is satisfactorily executed.

Contractor

30/01/2021

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs	1000485800
FSD =Rs	—
CGST = Rs	89329=00
SGST = Rs	89329=00
IT = Rs	100050=00
LC = Rs	100050=00
CDF = Rs	10006=00
Security =Rs	86140=00
TDS = Rs	4749041=00
Net Amt = Rs	9529954=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1000485800

Stamp

One crore four thousand eight hundred & fifty eight.

95299540 by Cheque

and Rs. 4749041=00 by adjustment

Executive Engineer

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka

sl no	Description of work	Unit
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(I No-19.1, P No-143). 8km lead	Cum
2	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications.a) 40mm Jelly	Cum
3	b) 20mm Jelly	Cum
4	c) Coarse sand	Cum
5	d) Fine Sand	Cum
6	e) 12.5mm chips	Cum
7	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984- 995 with latest amendments and conveyingto work site including loading and unloading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning. The rate is exclusive of required specials and fittings wherever necessary like saddle Tee, stub ends, flanged sets, bends, reducers etc. complete (Contractor will make his own arrangements for procuring water for testing) etc. for : HDPE Grade PE80-PN6.0, 630 mm dia. (Perforated Pipe for Rain Water Harvesting Pit) (BWSSB SR 2017-18, Pg No 121 Item No. 1.17 Code No. K010Q)	Mtr
8	Providing of Geonets for Rain Water Harvesting pit on top of the filter media as specified indrawings or as approved by Engineer Incharge. Data Rate	Sqm
9	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum
10	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. (P No.271, I No.37.59.2 of PW, P&IWTD S R 2018-19)	Cum
11	KSRRB - M2300-14. Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P No.239, I No.29.29.2 of PW, P&IWTD S.R 2018-19)	Tn
12	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,Including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift transportation etc complete.As per Engineer incharge. (Data Rate)	Sqm
13	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer In-charge. (Data Rate)	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material Issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	1472.39	225.38	331847.26	1472.39	331847.26	
-	-	1.58	1990.16	3144.45	1.58	3144.45	
-	-	1.58	1990.16	3144.45	1.58	3144.45	
-	-	1.21	2775.33	3358.15	1.21	3358.15	
-	-	0.79	2775.33	2192.51	0.79	2192.51	
-	-	1.21	1990.16	2408.09	1.21	2408.09	
-	-	23.40	11329.89	265119.43	23.40	265119.43	
-	-	3.78	74.36	281.08	3.78	281.08	
-	-	198.10	5676.19	1124453.24	198.10	1124453.24	
-	-	382.19	7401.79	2828890.12	382.19	2828890.12	
-	-	23.67	77462.48	1833536.90	23.67	1833536.90	
		Sub Total		6398804		6398804	6398375.68
		GST 12%		767856		767856	767805.08
		Total		7166660		7166660	7166180.76
-	-	1016.28	2446.61	2486440.81	1016.28	2486440.81	
-	-	62.10	5672.10	352237.41	62.10	352237.41	
		Grand Total		10005339		10005339	

10004857.81

Ramanegowda

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

10004857.